

UNITED STATES BANKRUPTCY COURT
Middle District of North Carolina

IN RE:

CHARLES FONTEL SCARBOROUGH

CASE NO. 04-83325

JUDGE Catharine R. Carruthers

1 LINKSIDE COURT
DURHAM NC

27703

DATE: 01/23/09

a/k/a CHARLES PONTEL SCAR

---SSN(1)XXX-XX-1407 SSN(2)XXX-XX-0000-----

TRUSTEE'S FINAL REPORT

-----AND ACCOUNT-----

RICHARD M HUTSON II, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b)(1).

1. The case was filed on Nov 2, 2004 and confirmed on Feb 2, 2005. The case was subsequently Completed on Dec 22, 2008.

2. The amount paid to the Trustee by or on behalf of the debtor(s) was \$ 73,535.37 .

3. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMT	PRIN PD	INT PD	BAL DUE
AT&T WIRELESS REP:RMA	NOT FILED	.00	.00	.00	.00
CAPITAL ONE REP:NCO FINANCIAL	NOT FILED	.00	.00	.00	.00
CREDIT BUREAU OF GREENSBORO	NOT FILED	.00	.00	.00	.00
DURHAM CITY/COUNTY TAX OFFI 02,03 VEHICLE TAX	Priority	141.70	141.70	.00	.00
DURHAM COUNTY REGISTER OF D RECORD NOTICE	Special C	28.00	28.00	.00	.00
E-RECOVERY SOLUTIONS	NOT FILED	.00	.00	.00	.00
EMPLOYMENT SECURITY COMM OF	NOT FILED	.00	.00	.00	.00
EVERHOME MORTGAGE 1ST D/T (RES) ORDER	ONGOING D	.00	52645.91	.00	.00
EVERHOME MORTGAGE ARREARS/1ST D/T(RES)	ARREARS-M	11309.77	11309.77	.00	.00
EVERHOME MORTGAGE CO	NOT FILED	.00	.00	.00	.00
FIRST FINANCIAL ASSET MGMT	NOT FILED	.00	.00	.00	.00
GROVE PARK HOMEOWNERS ASSOC HOMEOWNERS DUES	ONGOING D	.00	2232.00	.00	.00

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CREDITOR NAME	CLASS	CLAIM AMT	PRIN PD	INT PD	BAL DUE
GROVE PARK HOMEOWNERS ASSOC ARREARS-M ARREARS/HOA DUES	ARREARS-M	1720.00	1720.00	.00	.00
INTERNAL REVENUE SERVICE	NOT FILED	.00	.00	.00	.00
NATIONAL BANK OF COMMERCE	Unsecured	516.08	129.02	.00	.00
NATIONAL COMMERCE FINANCIAL	NOT FILED	.00	.00	.00	.00
NC DEPARTMENT OF REVENUE	NOT FILED	.00	.00	.00	.00
NCM TRST	Unsecured	679.91	169.98	.00	.00
NCO FINANCIAL	NOT FILED	.00	.00	.00	.00
RISK MANAGEMENT	NOT FILED	.00	.00	.00	.00
TRIAD FINANCIAL CORP	NOT FILED	.00	.00	.00	.00
TRIAD FINANCIAL CORPORATION VEHICLE 95 CHEVY S-10		371.37	371.37	17.24	.00

4. Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	CONT DEBTS	TOTAL
CLAIM AMOUNT	13401.14	169.70	1195.99	54877.91	69644.74
PRINCIPAL PAID	13401.14	169.70	299.00	54877.91	68747.75
INTEREST PAID	17.24	.00	.00	.00	17.24

5. Costs of administration:

The clerk was paid \$.00 for the filing fee.
The debtor's attorney was allowed \$ 1,500.00 and was paid \$ 1,500.00 .
The Trustee was paid \$ 20.50 for the cost of mailing notices in the case.
The Trustee was paid \$ 1599.30 for expenses and \$ 1599.29 for compensation pursuant to 11 USC 1302.
Refunds to the debtor total \$ 51.29 .

6. Total Receipts Less Distributions:

Total Paid In =	73,535.37
Total Trustee Comp =	3,198.59
Trustee Atty Fees=	.00
Debtor Atty Fees =	1,500.00
Other Professional Fees =	.00
Secured Payments =	68,296.29
Priority Payments =	141.70
Unsecured Payments =	299.00
Debtor Payments =	51.29
Other Payments =	48.50
Balance =	.00

Wherefore the trustee requests a final decree be entered which discharges the trustee and his surety from any and all liability on account of the above case, closes the estate, and grants such other relief as may be just and proper.

xc CHARLES FONTEL SCARBOROUGH
U S BANKRUPTCY ADMIN
JOHN T ORCUTT
6616-203 SIX FORKS ROAD
RALEIGH NC

/s/ Richard M. Hutson, II

RICHARD M HUTSON II

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